



Vendor Ranking

Page 1 of 1

Letting: 05250903 September 03, 2025 2:00 PM
District: District 5
Contract Time: 730 CALENDAR DAYS
Contract Desc: PERFORMANCE SIDEWALK & INLET TOP MAINTENANCE

Call Order: 004
Counties: ORANGE
Fed Aid No: N/A
Project(s): 42915327204 (*)

Contract: E56D6-R0

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	YOROCA ENGINEERING CONTRACTORS,	Responsive	Winning bid	\$400,000.00	100.00%
2	FAITH CONSTRUCTION GROUP, INC.	Responsive	Non-Winning Bid	\$550,800.00	137.70%
3	TURTLE INFRASTRUCTURE PARTNERS, LLC	Responsive	Non-Winning Bid	\$656,777.76	164.19%
4	HIGHER GROUND LAND SERVICES, LL	Responsive	Non-Winning Bid	\$800,000.00	200.00%
	DJK AG SERVICES, INC.	Non Responsive	Irregular bid		

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.



Tabulation of Bids

Letting: 05250903 September 03, 2025 **Call Order:** 004 **Contract:** E56D6-R0
District: District 5 **Counties:** ORANGE **Fed Aid No:** N/A
Contract Time: 730 CALENDAR DAYS **Project(s):** 42915327204 (*)

Contract Descr: PERFORMANCE SIDEWALK & INLET TOP MAINTENANCE

FDOT District 5
Proposal ID No.: E56D6
Financial Project No.: 429153-2-72-04
Fiscal Year: 2026
County: Orange
Calendar Days: 730
Lead Time: 14 Days

This is a Maintenance Performance Contract. This Contract includes an option for renewal.

Intent:

The work to be completed under this performance-based contract consists of maintenance of sidewalks and inlet tops within the project limits; work includes inspection and reporting. This is a Lump Sum Contract with only one pay item listed in the Contract. Equal payments, less any applicable deductions in compensation, will be made on a quarterly basis.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) YOROCA ENGINEERING CONTRACTORS,		(2) FAITH CONSTRUCTION GROUP, INC.		(3) TURTLE INFRASTRUCTURE PARTNERS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONCRETE REPAIR (CY								
0005 E999 10 32		8.000	50,000.00000	400,000.00	68,850.00000	550,800.00	82,097.22000	656,777.76
PERFORMANCE CONTRACT: PERIODIC PAYMENTS FOR LUMP SUM CONTRACT		EA						
0001 CONCRETE REPAIR (CY) Section Totals:			\$400,000.00		\$550,800.00		\$656,777.76	
Contract Grand Totals:			\$400,000.00		\$550,800.00		656,777.76	



Tabulation of Bids

Letting: 05250903 September 03, 2025 Call Order: 004 Contract: E56D6-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HIGHER GROUND LAND SERVICES, LL					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			(CONCRETE REPAIR (CY					
0005	E999 10 32	8.000	100,000.00000	800,000.00				
PERFORMANCE CONTRACT: PERIODIC PAYMENTS FOR LUMP SUM CONTRACT		EA						
0001 CONCRETE REPAIR (CY) Section Totals:				\$800,000.00				
Contract Grand Totals:			\$800,000.00					



Tabulation of Bids

Letting:	05250903	September 03, 2025	Call Order: 004	Contract: E56D6-R0
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